



Dart Hawkesbury
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

RB T102118-101
Job Sheet 166406



Part No: RB T102118-101

Job Qty: 2 ea

Part Name: Dehydrator Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 10/3/17

Job Tracking No:

Due Date: 10/31/17

Created By: Linda Lacelle

Type: Stock

Description:

Ship Via:

Bill of Materials

Part/Part Name	Part Note	Serial No	Quantity	Location
RB T102118-101 Dehydrator Assembly			0.000	
T102118-101P Dehydrator Assembly			0.000	
1				

Job Routing

Op No	Operation	Qty	Due Date	Standard		Workcenter/Supplier	
				Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time
130	Packaging	2 pcs	10/31/17	0.00	0.00	Packaging3	
140	QC21-SA	2 Ea	10/31/17	0.00	0.00	QC21	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated	Std Qty
130-Packaging	RB T102118-101 B166406	4	2	0	0

Part Specifications

Specifications could not be found.

Plex 10/3/17 6:28 AM dart.lacelle.linda

Status: Stock

Part: **RB T102118-101 B16640**

Created: 9/30/17 12:47

PM DART.LAJEUNESSE.MARIE



Serial No: **S000170**

Printed By: Goldston, Justin 10/2/17 10:45 AM

Work Order Summary

Thursday, September 28, 2017 1:44:28 PM

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Criteria : Work Order ID: 166406 Item ID: RB T102118-101 Product Family RED BARN
Work Order Start Dates 9/26/2017 to 9/26/2017 11:59:59 PM Work Order Required Dates 9/26/2017 to 9/26/2017 11:59:59 PM
All References
Work Order Status Released

Work Order ID	166406	Required Qty	2.0000	Status Code	Released
Item ID	RB T102118-101	Accepted Qty	0.0000	Scrap Qty	0.0000
Item Name	Dehydrator Assembly				
Current Acct Value	\$298.000				
Start Date	9/26/2017	Required Date	9/26/2017	Completed Date	
Standard	** Actual **		** Acct. Value **	** Variance **	** Variance % **
Direct Costs	Total	Each	Each	Each	Each
Material	\$200.000	\$0.000	\$298.000	\$298.000	100.00%
Labor	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Outplant	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$200.000	\$0.000	\$298.000	\$298.000	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
T102118-101P Dehydrator Assembly	2.0000		9/27/2017	2.0000	\$200.000
Total Matl Amts:					\$200.000

Work Order ID 166406

Wednesday, September 20, 2017 11:51:25 A

166406

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Item ID: RB T102118-101

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Dehydrator Assembly

Start Date: 9/26/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 9/26/2017 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals:

Process Plan:

DAS
21
9-89

Date:

SEP 19 2017

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

no drawing

100

0.00

100

Purchasing

Memo

Issue P/O: 37828

0.00

2

SEP 21 2017

DAS
13
9-89

Purchasing

Supplier: Aircraft Hardware and Accessories

Certificate of conformity is required

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.04

2x SpA 9-27

Packaging

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[illegible]

Wednesday, September 20, 2017 11:51:28 AM

Parent Item: RB T102118-101

RR T102118-101

Parent Item Name: Dehydrator Assembly

Start Date: 9/26/2017

Required Date: 9/26/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev.A 17.09.19 New issue DP Verify DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
T102118-101P		Purchased	No			100	Each	0.0000	1	2			
T102118-101P									**	2x SP17-9-27			
Dehydrator Assembly													



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37828**

Purchase Order Date 9/21/2017

PO Print Date 9/21/2017

Page Number 1 of 1

Order From : VU-AIR01

Ship To : DART AEROSPACE LTD

AIRCRAFT HARDWARE AND ACCESSORIES
P.O. BOX 14007

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FT WORTH, TEXAS 76617

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	T102118-101P	Dehydrator Assembly	9/25/2017 Yes 9/25/2017	FN	2.00 Each	\$100.00	\$200.00
Line Total:							\$200.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/25/2017 No 9/25/2017		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$200.00

PROCUREMENT QUALITY CLAUSES
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A025 CERTIFICATE OF CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

8917-927.

DA
38
9-80

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date: 9/21/2017

AIRCRAFT HARDWARE & ACCES.
P.O. BOX 14007 FT. WORTH TX 76117
Phone: 817-680-3523 FAX- 817-416-5274
e-mail: sales@aircrafthardwareacces.com

Packing Slip

ATTN: Shipping Dept.
TO: DART AEROSPACE
1270 ABERDEEN STREET
Hawkesbury ON K6A1K7

Date: 9/26/2017

Packer # 92617
Cust. PO #: 37828

Qty	Tool #	REF#	Description
2	RB T102118-101		DEHYDRATOR

SP17-9-27

AIRCRAFT HARDWARE & ACCESSORIES

P.O. BOX 14007
FORT WORTH, TX 76117

VOICE
Invoice Number: 90117
Invoice Date: 9/1/2017
page: 1

VOICE : 817 680-3523
FAX: 817 416-5274

BILL TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

SHIP TO:

DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

CUSTOMER ID.	CUSTOMER PO	PAYMENT TERMS.	
DART	37828	NET 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	FEDEX	9/26/2017	

Quantity	Item	Description/REF	Unit Price	Amount
2	1	T102118-101 DEHYDRATOR	\$100.00	\$200.00

Check/Credit Memo No:

Subtotal	\$200.00
Sales Tax	
Freight	
Total Invoice Amount	\$200.00
Payment/Credit Applied	
Total	\$200.00

SP 17-9-27